

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10630-AMC

Deshawnda L Williams
 7955 Cedarbrook Ave
 Philadelphia PA 19150

Petition Filed Date: 01/31/2020
 341 Hearing Date: 03/27/2020
 Confirmation Date: 10/28/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/23/2020	\$304.62		04/03/2020	\$304.62		04/17/2020	\$304.62	
05/01/2020	\$304.62		05/18/2020	\$304.62		06/01/2020	\$304.62	
06/12/2020	\$304.62		06/26/2020	\$304.62		07/10/2020	\$304.62	
07/24/2020	\$304.62		08/07/2020	\$304.62		08/21/2020	\$304.62	
09/04/2020	\$304.62		09/18/2020	\$304.62		10/02/2020	\$304.62	
10/19/2020	\$304.62		10/30/2020	\$304.62		11/16/2020	\$304.62	
11/30/2020	\$304.62		12/11/2020	\$304.62		12/28/2020	\$304.62	
01/11/2021	\$304.62		01/25/2021	\$304.62		02/05/2021	\$304.62	
02/22/2021	\$304.62		03/05/2021	\$304.62		03/22/2021	\$304.62	
04/05/2021	\$304.62		04/16/2021	\$304.62		04/30/2021	\$304.62	
05/14/2021	\$304.62		06/01/2021	\$304.62				
Total Receipts for the Period: \$9,747.84 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,747.84								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deshawnda L Williams	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$43,326.89	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$426.99	\$0.00	\$426.99
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$254.98	\$0.00	\$254.98
4	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$323.09	\$74.87	\$248.22
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$531.18	\$0.00	\$531.18
6	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$0.00	\$0.00	\$0.00
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$20,207.19	\$4,682.76	\$15,524.43
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$2,410.25	\$558.54	\$1,851.71
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,333.00	\$3,333.00	\$0.00

Chapter 13 Case No. 20-10630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,747.84	Current Monthly Payment:	\$560.00
Paid to Claims:	\$8,649.17	Arrearages:	\$166.08
Paid to Trustee:	\$824.51	Total Plan Base:	\$29,513.92
Funds on Hand:	\$274.16		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.